Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **2nd & final bill**
Division: Yelahanka Projects.

Date.....20.....
Sub-Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Providing Chain link fencing for Government Land at Sampigehalli Near Lake in ward no. 05.

Job Code No: 005-17-000066

Est. cost: 30.00 lakhs

Name of Contractor and Full Address : Sri.Prakash.S, Bangalore.

Agreement No: 190/2017-18, **Dated : 13-03-2018**

Certified that the measurements were taken by me on 11/02/19 and recorded in pages 82179-82184 of measurement Book No. L7/2017-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 11/03/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst Executive Engineer 11/3/19
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Rs: 3,01,012-00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — Int & part Bill Rs: 2,82,110-00
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work — II nd & final Rs: 718902-00
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve — IT - 7189-00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments — Cess - 7189-00
7) Net amount due to or from contractor — CBF - 719-00
   Unadjusted items — LR - 120.66-00
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied — CGST - 6419-00
   SGST - 6419-00
   Adjust: 40001-00
   Cheque: 6,78,901-00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

(For use in the Office)

2.

Audited & Admitted for Rs.....
Rs: 718902-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....
Rs: 6,78,901-00 by Cheque
and Rs.....40001-00 by Adjustment

Cash Rs.....Dated.....

29/5
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
Executive Engineer
B.B.M.P.
29/5/19

Initials of Officer Making Payment

29/5

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Providing Chain link fencing for Government Land at Sampigehalli Near Lake in ward no. 05

ABSTRACT RA BILL No. 2

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-10.1. Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thickness as per the direction of Engineer in charge	Ha	1.14	52788.20	60178.55	1.14	60178.55	0.00	52788.20	0.00	1.14	60178.55
2	KSRRB M300-11. Excavation for road way in all types of soil by mechanical means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections as per the direction of Engineer in charge	Cum	207.54	189.00	39225.06	171.00	32319.00	36.54	189.00	6906.06	207.54	39225.06
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing as per the direction of Engineer in charge	Cum	52.96	5256.00	278368.27	42.00	220752.00	10.96	5256.00	57616.27	52.96	278368.27
4	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1 : 6 stone hammerd dressed in courses not less than 20 ems high, bond stones at 2m. apart in each course including cost of materials, labour, curing as per the direction of Engineer in charge	Cum	216.91	4521.00	980668.19	167.00	755007.00	49.91	4521.00	225661.19	216.91	980668.19

5	KSRB 4.1.6 : Providing and laying in position plain cement concrete of mix 1:2:4 with ready @ 1440kg/ cum 20mm and down size graded granite metal using aggregates @ 0.878 cum and fine aggregate @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 ems. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing as per the direction of Engineer in charge	Cum	31.66	5876.00	186019.47	27.00	158652.00	4.66	5876.00	27367.47	31.66	186019.47
6	KSRRB M2200-8.1. Back filling behind abutment, wing wall and return wall complete as per drawing and Technical Specification complete as per specifications. A. Granular material as per the direction of Engineer in charge	Cum	35.05	565.00	19801.56	28.00	15820.00	7.05	565.00	3981.56	35.05	19801.56
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint as per the direction of Engineer in charge	Sqm	800.88	711.00	569425.68	618.00	439398.00	182.88	711.00	130027.68	800.88	569425.68
8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting as per the direction of Engineer in charge	m	385.50	900.00	346950.00	291.00	261900.00	94.50	900.00	85050.00	385.50	346950.00

9	Providing and fixing M.S. Block pipe of 38mm dia. of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint as per the direction of Engineer in charge	m	1230.80	450.00	553860.00	926.00	416700.00	304.80	450.00	137160.00	1230.80	553860.00
10	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., as per the direction of Engineer in charge	Sqm	8.44	3168.00	26730.00	6.75	21384.00	1.69	3168.00	5346.00	8.44	26730.00
	Above 125%		12.56	3168.00	39798.00	0.00	0.00	12.56	3168.00	39798.00	12.56	39798.00
	Total				**3101024.78**		**2382110.55**			**718914.23**		**3101024.78**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer.